

EXHIBIT 3

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
1/15/2014	775

Bill To
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	DU ALL Drafting 10/25/13	84.31	84.31
	Home depot 10/26/13	57.61	57.61
	Royal Oak Name Plate 10/28/13	22.20	22.20
	Amazon, 11/2/13 ethernet switches	231.72	231.72
	Home Depot 11/6/13	64.88	64.88
	B&Bm 11/7/13 3 Switch 5 port	313.11	313.11
	Total Reimbursable Expenses		773.83
2	VanDor April 2013 Two machines Rotate 7 models	12,250.00	24,500.00
3	VanDor Dec 2013 3 Rotate 8 models	11,500.00	34,500.00
		Total	\$59,773.83

RJ Control Consultants, Inc.
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Statement

Date
6/12/2014

To:
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

				Amount Due	Amount Enc.
				\$59,773.83	
Date	Transaction			Amount	Balance
01/15/2014	INV #775. Due 02/14/2014. Orig. Amount \$59,773.83. ==== Reimb Group --- DU ALL Drafting 10/25/13 \$84.31 --- Home depot 10/26/13 \$57.61 --- Royal Oak Name Plate 10/28/13 \$22.20 --- Amazon, 11/2/13 ethernet switches \$231.72 --- Home Depot 11/6/13 \$64.88 --- B&Bm 11/7/13 3 Switch 5 port \$313.11 ==== Total Reimbursable Expenses \$773.83 --- --- manufacturing, 2 @ \$12,250.00 = 24,500.00 --- --- manufacturing, 3 @ \$11,500.00 = 34,500.00 --- Tax: sales tax @ 6.0% = 0.00			59,773.83	59,773.83
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	59,773.83	\$59,773.83